



**FRAMEWORK CONTRACT
ORDER FORM**

Order number: 14-3030-35/27	Ladislav Průša Research Institute for Labour and Social Affairs (RILSA) (Výzkumný ústav práce a sociálních věcí) Dělnická 213/12 Praha 7, 170 00 Czech Republic
Unit: Operational Support Unit	Currency of payment: EUR
Tel.: [REDACTED]	Offer : Based on the Framework contract
E-mail: [REDACTED]	E-mail: [REDACTED] Tel: [REDACTED]

This order is governed by the provisions of Framework Contract No. 14-3030-35 in force from 28/03/2014 to 27/03/2018

LISTING OF THE SERVICES	DELIVERABLE	QUANTITY	PRICE in €	
			PRICE	TOTAL
Public and social partner based support to redundant older workers/ Evaluations of measures to assist labour market integration after dismissal (deadline 13 October 2017)	Standard contribution	1	2340.00	2340.00

Pursuant to the provisions of Articles 3 and 4 of the Protocol on the Privileges and Immunities of the European Union, the Commission is exempt from all taxes and dues, including value added tax, on payments due in respect of this contract. For intra-community purchases, contractors established outside Ireland shall include the following statement in their invoices: "VAT Exemption / European Union / Article 151 of Council Directive 2006/112/EC" should be added on the invoice. Contractors established in Ireland shall then state the following statement: "VAT Exemption / European Union / Article 151 of Council Directive 2006/112/EC and Schedule 2 (5) (1) (a) of the VAT Consolidation Act 2010".	TOTAL :	2,340.00
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Place of delivery: Eurofound Final date of delivery: as above per title Terms of payment: 100% conditioned by the acceptance of the service delivered	Contractor's signature: Name: [REDACTED] Position: <i>Director</i> Date: <i>10.5.17</i>
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Date of issue: <i>09/08/2017</i>
Signature: Erika Mezger, Deputy Director
The invoice shall be paid only if the contractor has returned the signed order form.